LexisNexis® PowerInvoice™ - Basic Billing

Date Range 01/28/2014 - 02/24/2014

1

137J3B VALLI KANE & VAGNINI GARDEN CITY

Accounts 2/25/2014

Report Date 02/25/2014

Currency US DOLLARS

								CONTRACT USE		TRANS	RANSACTIONAL USE			
						,								
										OVER		TOTAL		
	USER				TYPE OF		GROSS		NET	THE	NET THE OUTSIDE BEFORE	BEFORE		TOTAL
CLIENT	NAME	USER ID DATE SERVICE	DATE	SERVICE	CHARGE	QUANTITY	AMOUNT	CHARGE QUANTITY AMOUNT ADJUSTMENT AMOUNT CAP CONTRACT TAX TAX CHARGES	AMOUNT	CAP	CONTRACT	TAX	TAX	CHARGES
Santaine and designation of the Publishments	and desired from the section of	- Company of the Comp	-											

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\$0.00	\$9.36	S10.42	\$1.94	\$0.00	\$0.00	S32.84	52.61	20.97	20.00	1/4
\$0.00	\$0.73	\$0.83	\$0.14	\$0.00	\$0.00	\$2.61	\$0.21	\$0.07	\$0.00 \$0.00	
\$0.00	\$8.63	\$9.59	\$1.80	\$0.00	\$0.00	\$30.23	\$2.40	80,90		
S0.00	80.00	80.00	80.00	20.00	80.00	80.00	20.00	50.00	80.00	
\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00 80.00	
\$0.00	\$8.63	\$9.59	\$1.80	\$0.00	\$0.00	\$30.23	\$2.40	\$0.90		
\$0.00	(\$135.37)	(\$150.41)	(\$28.20)	\$0.00	80.00	(\$473.77)	(\$37.60)	(\$14.10)	\$0.00	
20.00	\$144.00	\$160.00	\$30.00	80.00	\$0.00	\$504.00	\$40.00	\$15.00	80.00	
00:52:32	2.00	8.00	2.00	00:00:13	01:19:57	7.00	2.00	1.00	00:00:04	
ONLINE	SEARCHES	SINGLE DOCUMENT RETRIEVAL	LEGAL CITATION SERVICES	ONLINE	ONLINE	SEARCHES	SINGLE DOCUMENT RETRIEVAL	LEGAL CITATION SERVICES	ONLINE	
LEXIS LEGAL SERVICES			SHEPARD'S CITATION SERVICE SERVICES		LEXIS LEGAL SERVICES			SHEPARD'S CITATION SERVICE SERVICES		
05- Feb- 2014					10- Feb- 2014					se/billS
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2/25/2014	,	1		Ley	ásNexis® Pα I	owerInvoice 1	LexisNexis® PowerInvoice™ - Basic Billing	bu					-
		11- Feb- 2014	LEXIS LEGAL SERVICES	ONLINE	00:47:37	80.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00
				SEARCHES	2.00	\$144.00	(\$135.36)	\$8.64	\$0.00	80.00	\$8.64	\$0.75	\$9.39
				SINGLE DOCUMENT RETRIEVAL	4.00	\$80.00	(\$75.20)	\$4.80	80.00	80.00	\$4.80	\$0.42	\$5.22
		12- Feb- 2014	LEXIS LEGAL SERVICES	ONLINE TIME	03:15:30	80.00	80.00	\$0.00	20.00	80.00	80.00	\$0.00	\$0.00
				SEARCHES	11.00	8792.00	(\$744.50)	847.50	\$0.00	S0.00	\$47.50	\$4.10	\$51.60
				SINGLE DOCUMENT RETRIEVAL	13.00	\$260.00	(\$244.40)	\$15.60	\$0.00	80.00	\$15.60	\$1.37	216.97
v		13- Feb- 2014	LEXIS LEGAL SERVICES	ONLINE	00:41:19	80.00	\$0.00	\$0.00	\$0.00	80,00	\$0.00	\$0.00	\$0.00
				SINGLE DOCUMENT RETRIEVAL	10.00	\$200.00	(\$188.00)	\$12.00	\$0.00	20.00	\$12.00	\$1.03	\$13.03
			SHEPARD'S SERVICE	LEGAL CITATION SERVICES	1.00	\$15.00	(\$14.10)	\$0.90	\$0.00	S0,00	\$0.90	\$0.07	50.97
þ				ONLINE	00:03:53	80.00	80.00	\$0.00	20.00	80.00	\$0.00	00.08	80.00
		14- Feb- 2014	LEXIS LEGAL SERVICES	ONLINE	00:16:05	20.00	\$0.00	20.00	\$0.00	80.00	80.00	20.00	\$0.00
				SINGLE DOCUMENT RETRIEVAL	1.00	\$20.00	(\$18.80)	\$1.20	\$0.00	80.00	\$1.20	\$0.11	\$1.31
			SHEPARD'S C SERVICE 1	ONLINE TIME	00:00:05	20.00	\$0.00	\$0.00	\$0.00	20.00	20.00	\$0.00	80.00

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LEXIS LEGAL ONLINE 00:15:21 \$0.00 SERVICES TIME 2:00 \$144.00
LEXIS LEGAL ONLINE 00:45:44 \$0.00
SINGLE DOCUMENT 6.00 S120.00 RETREVAL
LEXIS LEGAL ONLINE 02:05:02 \$0.00
SINGLE DOCUMENT 18.00 \$360.00 RETRIEVAL
LEXIS LEGAL ONLINE 03:31:06 \$0.00
SEARCHES 6.00 S852.00
SINGLE DOCUMENT 86.00 S1,720.00 RETRIEVAL
SHEPARD'S LEGAL 5.00 S75.00 SERVICES
ONLINE 00:04:39 \$0.00
LEXIS LEGAL ONLINE 01:38:47 \$0.00
SEARCHES 8.00 S1,136.00
SINGLE DOCUMENT 3,00 \$60.00 RETRIEVAL
LEXIS LEGAL ONLINE 00:15:00 \$0.00
SINGLE DOCUMENT 1.00 \$20.00 RETRIEVAL
LEXIS LEGAL ONLINE 00:27:59 \$0.00 SER VICES
SEARCHES 2.00 \$284.00
SINGLE DOCUMENT 2.00 \$40.00 RETRIEVAL
LEXIS LEGAL ONLINE 01:21:43 \$0.00
SEARCHES 6.00 \$852.00
SINGLE DOCUMENT 4.00 \$80.00 RETRIEVAL
SHEPARD'S CITATION 1.00 \$15.00 SERVICES
ONLINE 00:07:46 \$0.00
LEXIS LEGAL ONLINE 01:36:04 \$0.00 SER VICES
SEARCHES 2.00 \$284.00
SINGLE DOCUMENT 6.00 S120.00 RETRIEVAL
\$6,162.00

Currency US DOLLARS

Date Range 03/26/2014 - 04/28/2014

137J3B VALLI KANE & VAGNINI GARDEN CITY

Accounts 4/29/2014

LexisNexis® PowerInvoice™ - Basic Billing

Report Date 04/29/2014

	TOTAL
	CHAN
	TAX
	TOTAL BEFORE TAX
RANSACTIONAL USE	OVER TOTAL THE OUTSIDE BEFORE CAP CONTRACT TAX
TRAN	OVER THE CAP
	NET
CONTRACT USE	GROSS NET THE OUTSIDE BEFORE TOTAL TAX CHARGES AMOUNT ADJUSTMENT AMOUNT CAP CONTRACT TAX CHARGES
J	GROSS
	QUANTITY
	TYPE OF CHARGE
	SERVICE
	DATE
	USER ID DATE
	USER
	CLIENT

80.00	\$14.35	85.39	\$1.02	80.00	80.00	835.13	515.66	\$1.83	S0.00	\$0.00	\$17.56	53.72	\$0.32	20.00	86'768
80.00	\$1.14	\$0.43	80.09	20.00	20.00	\$2.80	\$1.24	\$0.13	80.00	\$0.00	\$1.40	\$0.30	\$0.03	80.00	\$7.56
80.00	\$13.21	\$4.96	\$0.93	20.00	80.00	\$32.33	S14.42	S1.70	\$0.00	\$0.00	\$16.16	53.42	\$0.29	80.00	\$87.42
\$0.00	80.00	80.00	\$0.00	80.00	\$0.00	00'08	\$0.00	80.00	\$0.00	\$0.00	\$0.00	80.00	80.00	80.00	20.00
20.00	80.00	S0.00	80.00	20.00	S0.00	80.00	S0.00	S0.00	20.00	80.00	20.00	20.00	20.00	80.00	80.00
80.00	\$13.21	\$4.96	\$0.93	20.00	\$0.00	\$32.33	S14.42	S1.70	80.00	\$0.00	\$16.16	\$3.42	80.29	80.00	\$87.42
80.00	(8412.79)	(\$155.04)	(\$29.07)	S0.00	80.00	(\$1,671.67)	(\$745.58)	(588.30)	80.00	\$0.00	(\$835.84)	(\$176.58)	(\$14.71)	80.00	(84,129,58)
80°00	8426.00	\$160.00	830.00	20.00	80.00	\$1,704.00	8760.00	290.00	80.00	S0.00	\$852.00	2180,00	\$15.00	80.00	84,217.00
01:31:05	3.00	8.00	2.00	60:00:00	03:33:46	12.00	38.00	6.00	00:13:03	00:55:30	90.9	9.00	1.00	\$0:00:08	
ONLINE	SEARCHES	SINGLE DOCUMENT RETRIEVAL	LEGAL CITATION SERVICES	ONLINE TIME	ONLINE TIME	SEARCHES	SINGLE DOCUMENT RETRIEVAL	LEGAL CITATION SERVICES	ONLINE TIME	ONLINE	SEARCHES	SINGLE DOCUMENT RETRIEVAL	LEGAL CITATION SERVICES	ONLINE TIME	
LEXIS LEGAL SERVICES			SHEPARD'S SERVICE		LEXIS LEGAL SERVICES			SHEPARD'S SERVICE		LEXIS LEGAL SERVICES			SHEPARD'S SERVICE		
26- Mar- 2014					09- Apr- 2014					10- Apr- 2014					
JZISWRM															
SINHA, TITO								_	_						
FUSION															Sub-Total:

KANE 6		4	VAGNINI
KANE			& VAC
	Accounts	137J3B	KANE

5/27/2014

Date Range 04/29/2014 - 05/26/2014

LexisNexis® PowerInvoice™ - Basic Billing

Currency US DOLLARS

Report Date 05/27/2014

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	TOTAL TAX CHARGES	80.00	\$2.18	80.00	S3.11	\$3.92	80.00	\$0.83	0.00
	TAX	\$0.00	\$0.17	80.00	\$0.25	\$0.30	80.00	\$0.06	00 00 00
	TOTAL BEFORE TAX	80.00	S2.01	S0,00	S2.86	53.62	80.00	S0.77	70.00
TRANSACTIONAL USE	THE OUTSIDE CAP CONTRACT	80.00	S0.00	\$0.00	\$0.00	80.00	80.00	80.00	.00 00
TRANS	OVER THE CAP	80.00	80.00	\$0.00	\$0.00	80.00	20.00	20.00	0000
	NET AMOUNT	20.00	\$2.01	\$0.00	\$2.86	23.62	80.00	\$0.77	2000
CONTRACT USE	GROSS GROSTITIV AMOUNT ADJUSTMENT AMOUNT	80.00	(597.99)	80.00	(\$139.14)	(\$1.76.38)	80.00	(\$19.23)	
	GROSS	20.00	\$100.00	20.00	\$142.00	\$180.00	20.00	\$20.00	00 0770
	QUANTITY	00:52:34	5.00	01:39:00	1.00	00"6	00:00:19	1.00	
	TYPE OF CHARGE	ONLINE TIME	SINGLE DOCUMENT RETRIEVAL	ONLINE TIME	SEARCHES	SINGLE DOCUMENT RETRIEVAL	ONLINE TIME	SINGLE DOCUMENT RETRIEVAL	
	DATE SERVICE	LEXIS LEGAL SERVICES		LEXIS LEGAL SERVICES			LEXIS LEGAL SERVICES		
	DATE	29- Apr- 2014		30- Apr- 2014			02- May- 2014		
ā	USERID	JZISWRM						_	
	USER	SINHA, TITO							
	CLIENT	FUSION		-					

		7.J3B	& VAGNINI	
	100		KANE	TT
١.,	Accounts	137J3B	VALLI KANE	VITA NEGRAE

6/23/2014

Lexis Nexis® PowerInvoice™ - Basic Billing

Date Range 05/27/2014 - 06/22/2014

Report Date 06/23/2014

										TRANS	ACTIONAL			
							J	CONTRACT USE			USE			
										OVER		TOTAL		
	USER				TYPE OF		GROSS	18	NET	THE	NET THE OUTSIDE	BEFORE		TOTAL
CLIENT	NAME	_	DATE	USER ID DATE SERVICE	CHARGE QUANTITY	QUANTITY	Y AMOUNT A	DJUSTMENT	AMOUNT	CAP	AMOUNT CAP CONTRACT	TAX	TAX	TAX CHARGES

	80.00	\$13.92	80.98	20.00	\$182.75	\$3.67	\$201.32
	\$0.00	\$1.10	80.08	S0.00	\$14.52	\$0.29	815.99
	80.00	\$12.82	80.90	80.00	\$168,23 \$14.52	\$3.38	\$185.33 \$15.99
,	80.00	80.00	80.00	80.00	S0.00	20.00	20.00
	20.00	80.00	20.00	20.00	80.00	80.00	80.00
	\$0.00	\$12.82	80.90	\$0.00	\$168.23	\$3.38	\$185.33
	80.00	(\$271.18)	(S19.10)	80.00	(5825.77)	(S16.62)	(\$1,132.67)
	20.00	\$284.00	\$20.00	\$0°00	\$994.00	\$20.00	81,318.00
	00:17:26	2.00	1.00	00:23:56	7.00	1.00	
	ONLINE	SEARCHES	SINGLE DOCUMENT RETRIEVAL	ONLINE TIME	SEARCHES	SINGLE DOCUMENT RETRIEVAL	
	LEXIS LEGAL SERVICES			LEXIS LEGAL SERVICES			
	29- May- 2014			19- Jun- 2014			
	J215WRM						
	SINHA, TITO						
	FUSION WIRELESS						Sub-Total:

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		ACCURATION AND ADDRESS OF THE PARTY OF THE P							4	Control of
80.00	59.16	80.00	\$9.17	58.38	S0.00	84.59	20.67	50.97	80.00	\$32.94
80.00	50.72	20.00	\$0.73	S0.65	S0.00	50.36	S0.07	20.02	80.00	\$2.60
80.00	28.44	S0.00	\$8.44	57.73	\$0.00	\$4.23	\$0.60	\$0.90	\$0.00	S30.34 S2.60
80.00	00.02	S0.00	20,00	80.00			80.00	80.00	S0.00	00°0S
20.00	80.00	20.00	80.00	20.00	20.00	20.00	20.00	20.00	20.00	80.00
20.00	S8.44	20.00	58.44	S7.73	20.00	S4.23	20.60	S0.90	20.00	S30.34 S0.00
20.00	(\$275.56)	80.00	(\$275.56)	(\$252.27)	80.00	(77.7518)	(\$19.40)	(\$29.10)	80.00	(99868)
80.00	\$284.00	20.00	8284.00	\$260.00	20.00	\$142.00	\$20.00	830.00	80.00	81,020,00
00:26:03	2.00	02:08:58	2.00	13.00	00:51:35	1.00	1.00	2.00	00:15:21	
ONLINE TIME	SEARCHES	ONLINE TIME	SEARCHES	SINGLE DOCUMENT RETRIEVAL	ONLINE TIME	SEARCHES	SINGLE DOCUMENT RETRIEVAL	LEGAL CITATION SERVICES	ONLINE TIME	
LEXIS LEGAL SERVICES		LEXIS LEGAL SERVICES			28-Jui- LEGAL 2014 SERVICES			SHEPARD'S CITATIC SERVICE SERVICI		
09-Jul- 2014		10-Jul- 2014			28-Jul- 2014					
J215WRM 2014 SERVICE				1						
SINHA, TITO										
FUSION										Sub-Total:

479.2484 p: 877.479.2484 f: 877.876.9330

S. Tito Sinha Valli, Kane & Vagnini, L.L.P. Garden City, NY 11530 600 Old Country Road

Invoice No.	Invoice Date	Job No.
173651	8/29/2012	94201
Job Date	Cas	Case No.
8/24/2012		7
	Case Name	
Noel Velasquez v. Digital Page	al Page	
	Payment Terms	
Due upon receipt		

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ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:		
Robert Pachtman	170.00 Pages	637.50
Reporter Appearance - Per Session	2.00 Sessions	40.00
Expedite - 3-day	170.00 Pages	477.70
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Handling & Processing		35.00
Shipping - Complimentary		0.00
Spilt Bill		-595.10
ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:		
Victor Rezabla	117.00 Pages	438.75
Expedite - 3-day	117.00 Pages	328.77
Spirt Bill		-383.76
	TOTAL DUE >>>	\$978.86
	AFTER 10/13/2012 PAY	\$1,076.75
Involces not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be walved by payer.	onable efforts to allocate payments properly. Any rights regarding all ment shall be waived by payer.	ocations,

Please detach bottom portion and return with payment.

Tax ID: 76-0523238

Fax:

Phone: 516-203-7180

: 97-PA NO

BU ID

94201

S. Tito Sinha Valli, Kane & Vagnini, L.L.P. 600 Old Country Road

Suite 519 Garden City, NY 11530

: 8/29/2012

Invoice Date

: 173651 \$0.00

Invoice No.

Total Due

: Noel Velasquez v. Digital Page

Case Name

Case No. Job No.

> U.S. Legal Support P.O. Box 4772-13 Houston, TX 77210-4772 Remit To:

VISA (3) ANT Phone#: Card Security Code: PAYMENT WITH CREDIT CARD Amount to Charge: Cardholder's Signature: Cardholder's Name: Billing Address: Card Number: Exp. Date:

The Power of Commitment. p: 877.479.2484 f: 877.876.9330

Valli, Kane & Vagnini, L.L.P. 600 Old Country Road Garden City, NY 11530 S. Tito Sinha Suite 519

Invoice No.	Invoice Date	Job No.
173651	8/29/2012	94201
Job Date	Cas	Case No.
8/24/2012		
	Case Name	
Noel Velasquez v. Digital Page	al Page	
	Payment Terms	
Due upon receipt		

IO/N

Deposition held in Garden City, NY		
Splitting bill with Milman Labuda Law Group.		
Thank you for your business!		
	(-) Payments/Credits:(+) Finance Charges/Debits:	978.86
	(=) New Balance:	00'0
Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be walved by payer.	sonable efforts to allocate payments properly. Any rights regarding allocations, ment shall be walved by payer.	
Tax ID: 76-0523238		Phone: 516-203-7180 Fax:

Please detach bottom portion and return with payment.

S. Tito Sinha Valli, Kane & Vagnini, L.L.P. 600 Old Country Road Suite 519 Garden City, NY 11530

Remit To:

NSA

PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number: Exp. Date:

Phone#:

Card Security Code:

Billing Address:

Amount to Charge: Cardholder's Signature:

: 8/29/2012

Invoice Date

: 173651 \$0.00

Invoice No. **Total Due**

: Noel Velasquez v. Digital Page

Case Name

Case No. Job No.

: 97-PA NO

BU 1D

: 94201

U.S. Legal Support P.O. Box 4772-13 Houston, TX 77210-4772

Case 2:11-cv-03892-LDW-AKT Document 227-7 Filed 03/20/15 Page 10 of 21 PageID #: 4365



Job No. 94200

Invoice Date

Invoice No.

8/31/2012

Case No.

Case Name

8/23/2012

Job Date

174010

Noel Velasquez v. Digital Page

IO>N

Garden City, NY 11530

ORIGINAL AND 1 CERTIFIED COPY OF TR

Brandon Haenel

Condensed Transcript - Com E-Transcript - Complimentar

Expedite - 4-day

Shipping - Complimentary Handling & Processing

Deposition held in Garden City, NY

Thank you for your business!

Reporter Appearance - Per

p: 877.479.2484 f: 877.876.9330	S. Tito Sinha Valli, Kane & Vagnini, L.L.P. 600 Old Country Road Suite 519
p: 87 f: 87	S. Tito Sinha Valli, Kane & 600 Old Cour Suite 519

Payment Terms

Due upon receipt

										4303		
	903.75	40.00	382.50	0.00	0.00	35.00	0.00	-680.63	\$680.62	\$748.68	680.62	90:89
	241.00 Pages	2.00 Sessions	170.00 Pages						TOTAL DUE >>>	AFTER 10/15/2012 PAY	(-) Payments/Credits:	(+) Finance Charges/Debits:
ZANSCRIPT OF:		Session		nplimentary	ııy							

Phone: 516-203-7180 Tax ID: 76-0523238

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be walved by payer.

Fax:

: 97-PA NO

BU ID

94200

: 8/31/2012

Invoice Date

: 174010 \$0.00

Invoice No. **Total Due**

: Noel Velasquez v. Digital Page

Case Name

Case No. Job No.

0.00

(=) New Balance:

Please detach bottom portion and return with payment.

S. Tito Sinha Valli, Kane & Vagnini, L.L.P. 600 Old Country Road Suite 519 Garden City, NY 11530 U.S. Legal Support P.O. Box 4772-13 Houston, TX 77210-4772 Remit To:

VISA Card Security Code: Phone#: PAYMENT WITH CREDIT CARD Cardholder's Signature: Cardholder's Name: Amount to Charge: Billing Address: Card Number: Exp. Date:

	Case 2:11-cv-03892-LDW-AK	<u>T D</u>	ocument 227-7 4366	Filed 03/20/15 Page 11 of 21 PageID #:	
Invoice # 816775		ıt	00:00		\$100.00
Invoice e in	Tax ID# 11-3520710	Amount			
Date 7/14/2014	Tax ID#				Total
				•	
676-4796		Description	ss. · . -Service Fee		
T.M.S. Services, Inc. 600 Old Country Road Suite 300 Garden City, NY 11530 Ph-516-280-2501 Fax- 866-676-4796 Email: tmslegalservices@yahoo.com	Valli Kane & Vagnini, LLP 600 Old Country Rd, Ste 519 Garden City, NY 11530		nvestigations Servi		
T.M.S. Services, I 600 Old Country R Suite 300 Garden City, NY 1 Ph-516-280-2501 Fax Email: tmslegalservice	Valli Kane 600 Old Cc Garden Cit		(2) Additional Investigations See attachedS		

VALLI KANE & VAGNINI LLP OPERATING ACCOUNT OPERATING ACCOUNT I.M.S Services, Inc. Investigation - Daniel Rivera	Daniel Rivera	9/18/2014	3800
			Case 2:11-cv
Citibank VKV operatin Invoice # 817589 - Daniel Rivera			-0389 -0389 -00 -00 -00
VALLI KANE & VAGNINI LLP OPERATING ACCOUNT T.M.S Services, Inc. Investigation - Daniel Rivera	Daniel Rivera	9/18/2014	2-LDW-AKT 08 00:59
			Document 227-7 4369
Citibank VKV operatin Invoice # 817589 - Daniel Rivera			Filed 03/20/15 00:59
PRODUCT DLT103 USE WITH 91663 ENVELOPE	*		Page 14 of 21 PageID #:

PRODUCT DLT103

Shipment Receipt

Address Information

Robert J. Valli Jr Ship from: Jamie S. Felsen, Esq. Ship to:

Valli Kane & Vagnini LLP Milman Labuda Law Group PLLC

600 Old Country Road 3000 MARCUS AVE STE

Garden City, NY Suite 519 11530 LAKE SUCCESS, NY 11042

5163030684 CS 5162037180

Hasion

Shipment Information:

Tracking no.: 798033894750

Ship date: 02/25/2014

Estimated shipping charges: 11.34

Package Information

Pricing option: FedEx Standard Rate

Service type: FedEx Express Saver Package type: FedEx Pak

Number of packages: 1

Declared Value: 0.00 USD Total weight: 1 LBS

Special Services:

Pickup/Drop-off: Use an already scheduled pickup at my location

Billing Information:

Bill transportation to: VK Fedex-864

Your reference: Fusion Wireless

P.O. no.:

Invoice no.:

Department no.:

Thank you for shipping online with FedEx ShipManager at fedex.com.

Please Note

FedExwill not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of

https://www.fedex.com/shipping/shipAction.handle?method=doContinue

VALLI KANE & VAGNINI Expense report

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۷0.99	 lstotdu2					NOTES:					APPROVED:
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-	\$									FP to Central Islip to Garden City = 62.2	
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	\$	MET TO THE RESERVE OF THE RESERVE OF THE THE PERSON OF THE								08.08 = 372. x	The second secon
•	\$									Brentwood to Garden City 52.7 miles	THE THE PARTY OF T
# 1,000 miles	\$					4	30.30	\$		CALLES SILVA - Meeting with Client, FP to	2/20/2015
lsi0T	Misc.	eoffice supplies	Entertainment	Phone	alsoM	Fuel	hogansiT		leiloH	Describition	edisd
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		Employee ID	,			- Manager		-			Department
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	 oΤ									:NOITAMAOH	EMPLOYEE IN
		PAY PERIOD:			ЕК:	BMUN TNAMATATS	i	-		AHNIZ AЯTNAMUZ	CLIENT
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For Office

VALLI KANE & VAGNINI Expense report

CLIENT		· ·			STATEM	ENT NUMBER:	PAY	Y PERIOD:	From
EMPLOYEE II	NFORMATION:								То
Name	SUMANTRA SINHA				Position			SSN	
Department					Manager			Employ	
Date	Description	Tre-	ansport	Fuel		Total		-	
5/14/2014	FUSION WIRELESS - Travel to Central Islip - 54.8 miles round trip x. 56 = 30.69	\$	30.69		\$	30.69			
	FUSION WIRELESS - Travel to Central Islip - 54.8 miles round trip x. 56 = 30.69	\$	30.69		\$	30.69			
	FUSION WIRELESS - Travel to Central Islip - 54.8 miles round trip x. 56 = 30.69	\$	30.69		\$	30.69	-		
12/4/2014	FUSION WIRELESS - Travel to Central Islip - 54.8 miles round trip x. 56 = 30.69	\$	30.69		\$	30.69			
8/29/2014	D'ANNUNZIO - Travel to Brooklyn - 53 miles round trip \times .56 = 29.68	\$	29.68		\$	29.68			
11/5/2014	SMITHTOWN - Travel to Central Islip - 54.8 miles round trip x. 56 = 30.69		\$	30.69	7 cares closed				
1/28/2014	ROSARIO - Travel to Brooklyn - 53 miles round trip $x .56 = 29.68$	\$	29.68		\$	29.68	7 Cario	Co de	
5/7/2014	RANDO - Travel to EEOC -58 miles round trip x56 = 32.48	\$	32.48		\$	32.48	/		
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		\$	-	Total	\$	245.29		12	
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12/4/2014		12/4/2014			
VALLI KANE & VAGNINI LLP OPERATING ACCOUNT Sumantra Sinha, Esq Reimburse mileage expenses	Citibank VKV operatin Reimburse mileage expense	VALLI KANE & VAGNINI LLP OPERATING ACCOUNT Sumantra Sinha, Esq Reimburse mileage expenses		Citibank VKV operatin Reimburse mileage expense	PRODUCT DLT103 USE WITH 91663 ENVELOPE